

W.R. GRACE - ORRICK HERRINGTON & SUTCLIFFE LLP**January 2011 Invoice**

17367	12/1/2010	AIR	Travel Expense, Air Fare	0	\$645.40
17367	12/1/2010	OSREP		0	\$4.95
17367	12/9/2010	OSREP		0	\$6.60
17367	12/10/2010	TAXI	Local Taxi Expense	0	\$58.65
17367	12/16/2010	EXPDEL	Express Delivery	0	\$11.13
17367	12/27/2010	EXPDEL	Express Delivery	0	\$13.05
17367	1/4/2011	DUPLI	Document Reproduction	832	\$83.20
17367	1/5/2011	OSSVCS	Outside Services	0	\$5.12
17367	1/5/2011	OSSVCS	Outside Services	0	\$52.32
17367	1/5/2011	OSSVCS	Outside Services	0	\$16.16
17367	1/5/2011	OSSVCS	Outside Services	0	\$27.28
17367	1/5/2011	OSSVCS	Outside Services	0	\$36.64
17367	1/5/2011	OSSVCS	Outside Services	0	\$2.08
17367	1/5/2011	OSSVCS	Outside Services	0	\$352.08
17367	1/5/2011	OSSVCS	Outside Services	0	\$5.60
17367	1/5/2011	OSSVCS	Outside Services	0	\$30.24
17367	1/7/2011	WESTLW	Westlaw Research	0	\$588.50
17367	1/8/2011	WESTLW	Westlaw Research	0	\$1,202.00
17367	1/9/2011	TAXI	Local Taxi Expense	0	\$90.00
17367	1/9/2011	TRV	Travel Expense, Out of Town	0	\$318.06
17367	1/9/2011	TRVML	Out of Town Business Meals	0	\$8.89

VENDOR: American Express; INVOICE#: 122510; DATE: 12/25/2010 - FIRM/FIRM/s#128102/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX-X708-11008
 VENDOR: Williams Lea Inc.; INVOICE#: I-11010113-01; DATE: 1/1/2011 - DC-DCid#128962\mkm-December 2010 LMF-outside reproduction
 VENDOR: Williams Lea Inc.; INVOICE#: I-11010113-01; DATE: 1/1/2011 - DC-DCid#128962\mkm-December 2010 LMF-outside reproduction
 VENDOR: XYZ INVOICE#: 1405682 DATE: 12/22/2010

VENDOR: Federal Express Corp INVOICE#: 733871872 DATE: 12/24/2010 Tracking #: 794226748296 Shipment Date: 20101216 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c/o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
 VENDOR: Lasership, Inc.; INVOICE#: 00675071231; DATE: 12/31/2010 - DC-DCid#128337\mkm-acct. # 067507 deliveries 12/16/2010 to 12/31/2010 832 Copies
 VENDOR: Pacer Service Center; INVOICE#: OH0288-Q42010; DATE: 1/5/2011 - NY NY/ID#128435/HR
 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-DCid#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272
 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-DCid#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272
 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-DCid#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272
 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-DCid#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272
 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-DCid#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272
 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-DCid#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272

VENDOR: Wyron, Richard H.; INVOICE#: 011111; DATE: 1/14/2011 - dc/dd/#128391/myp - Omnibus hearing, Pittsburgh 1/9- 10/10
 VENDOR: Wyron, Richard H.; INVOICE#: 011111; DATE: 1/14/2011 - dc/dd/#128391/myp - Omnibus hearing, Pittsburgh 1/9- 10/10
 VENDOR: Wyron, Richard H.; INVOICE#: 011111; DATE: 1/14/2011 - dc/dd/#128391/myp - Omnibus hearing, Pittsburgh 1/9- 10/10

17367	1/9/2011	AIR	Travel Expense, Air Fare	0	\$949.40	VENDOR: Frankel, Roger; INVOICE#: 012611B; DATE: 2/2/2011 - dc/dd/#129371/myp - attd pre-hearing conf. w/ Grace and Cna settlement hearing, Pitts 1/9/11
17367	1/9/2011	TRV	Travel Expense, Out of Town	0	\$420.66	VENDOR: Frankel, Roger; INVOICE#: 012611B; DATE: 2/2/2011 - dc/dd/#129371/myp - attd pre-hearing conf. w/ Grace and Cna settlement hearing, Pitts 1/9/11
17367	1/9/2011	TRVML	Out of Town Business Meals	0	\$21.12	VENDOR: Frankel, Roger; INVOICE#: 012611B; DATE: 2/2/2011 - dc/dd/#129371/myp - attd pre-hearing conf. w/ Grace and Cna settlement hearing, Pitts 1/9/11
17367	1/12/2011	LEXIS	Lexis Research	0	\$19.34	
17367	1/12/2011	WESTLW	Westlaw Research	0	\$246.64	
17367	1/12/2011	EXPDEL	Express Delivery	0	\$11.44	VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 796649481008 Shipment Date: 20110112 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
17367	1/13/2011	DUPLI	Document Reproduction	14	\$1.40	14 Copies
17367	1/13/2011	DUPLI	Document Reproduction	1581	\$158.10	1581 Copies
17367	1/14/2011	POST	Postage	0	\$313.54	POSTAGE
17367	1/14/2011	POST	Postage	0	\$8.00	POSTAGE
17367	1/14/2011	DUPLI	Document Reproduction	126	\$12.60	126 Copies
17367	1/14/2011	EXPDEL	Express Delivery	0	\$8.19	VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 794320798711 Shipment Date: 20110114 Ship from: Richard Wyron, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: Laura Davis Jones, Esquire, Pachulski Stang Ziehl & Jones, 919 N Market St Fl 16, WILMINGTON, DE 19801
17367	1/14/2011	EXPDEL	Express Delivery	0	\$8.19	VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 794320853524 Shipment Date: 20110114 Ship from: Richard Wyron, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David M Klauder, Esquire, Office of the United States Tr, 844 N King St Ste 2207, WILMINGTON, DE 19801
17367	1/14/2011	EXPDEL	Express Delivery	0	\$13.22	VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 796657459633 Shipment Date: 20110114 Ship from: Richard Wyron, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: Bobbi Ruhlander, Warren H Smith Associates, 325 N Saint Paul St, DALLAS, TX 75201
17367	1/14/2011	EXPDEL	Express Delivery	0	\$8.19	VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 796657475618 Shipment Date: 20110114 Ship from: Richard Wyron, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David B Siegel, WR Grace and Co, 7500 Grace Dr, COLUMBIA, MD 21044
17367	1/18/2011	OSSVCS	Outside Services	0	\$86.00	VENDOR: CourtCall LLC; INVOICE#: 3948361; DATE: 1/18/2011 - WV WH/JJ S#129389 FIRMS COURT CALL CHARGES 1/17 - 1/31/11
17367	1/18/2011	OSSVCS	Outside Services	0	\$93.00	VENDOR: CourtCall LLC; INVOICE#: 3948313; DATE: 1/18/2011 - WV WH/JJ S#129389 FIRMS COURT CALL CHARGES 1/17 - 1/31/11
17367	1/18/2011	OSSVCS	Outside Services	0	\$72.00	VENDOR: CourtCall LLC; INVOICE#: 3948348; DATE: 1/18/2011 - WV WH/JJ S#129389 FIRMS COURT CALL CHARGES 1/17 - 1/31/11
17367	1/20/2011	PRINT	Document Reproduction	73	\$7.30	73 Pages Printed
17367	1/20/2011	PRINT	Document Reproduction	72	\$7.20	72 Pages Printed
17367	1/20/2011	PRINT	Document Reproduction	13	\$1.30	13 Pages Printed
17367	1/20/2011	PRINT	Document Reproduction	17	\$1.70	17 Pages Printed
17367	1/20/2011	PRINT	Document Reproduction	108	\$10.80	108 Pages Printed
17367	1/20/2011	PRINT	Document Reproduction	43	\$4.30	43 Pages Printed
17367	1/20/2011	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed
17367	1/20/2011	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed

17367	1/21/2011	TEL	Telephone	0	\$1.44	12122781322; 16 Mins.
17367	1/24/2011	WESTN	Westlaw Research	0	\$39.03	
17367	1/26/2011	DUPLI	Document Reproduction	155	\$31.00	155 Copies
17367	1/27/2011	POST	Postage	0	\$1.73	POSTAGE

TOTAL JANUARY 2011 INVOICE**\$6,115.18****February 2011 Invoice**

Client	Date	Code	Description	Qty	Billed Amt	Narrative
17367	1/4/2011	OSREP	Outside Reproduction Services	0	\$3.30	VENDOR: Williams Lea Inc.; INVOICE#: I-11020478; DATE: 1/31/2011 - DC-DC\id#130176\mkm-January 2011 LMF-outside reproduction
17367	1/9/2011	AIR	Travel Expense, Air Fare	0	\$918.50	VENDOR: American Express; INVOICE#: 012511; DATE: 1/25/2011 - FIRM-FIRM/S#129924/MYP- LAWYERS TRAVEL CHARGE ACCT 3XXX - X708 - 11008
17367	1/12/2011	TEL	Telephone	0	\$7.11	VENDOR: Conference Plus, Inc. INVOICE#: 191663012011 DATE: 1/31/2011
17367	1/25/2011	BUSML	Other Business Meals	0	\$13.75	VENDOR: Flik Compass Group USA; INVOICE#: X199940411; DATE: 1/31/2011 - DC-DC\id#130664\mkm-cust. # F199940000-period 04 beginning January 1, 2011
17367	2/1/2011	TEL	Telephone	0	\$0.18	12122778117; 2 Mins.
17367	2/3/2011	TEL	Telephone	0	\$0.09	12122778117; 1 Mins.
17367	2/8/2011	TEL	Telephone	0	\$1.44	16175701930; 16 Mins.
17367	2/9/2011	POST	Postage	0	\$88.00	POSTAGE
17367	2/9/2011	POST	Postage	0	\$138.16	POSTAGE
17367	2/9/2011	POST	Postage	0	\$4.20	POSTAGE
17367	2/9/2011	DUPLI	Document Reproduction	3	\$0.30	3 Copies
17367	2/9/2011	DUPLI	Document Reproduction	1100	\$110.00	1100 Copies
17367	2/9/2011	TEL	Telephone	0	\$1.26	12122778117; 14 Mins.
17367	2/10/2011	TEL	Telephone	0	\$0.18	12122778117; 2 Mins.
17367	2/10/2011	TEL	Telephone	0	\$0.09	12122778117; 1 Mins.
17367	2/10/2011	TEL	Telephone	0	\$0.09	13024269910; 1 Mins.
17367	2/13/2011	LTRV	Travel Expense, Local	0	\$115.26	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp - Omnibus hearing, Wilmington 2/13- 14/11
17367	2/13/2011	PARK	Parking Expense	0	\$22.00	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp - Omnibus hearing, Wilmington 2/13- 14/11
17367	2/13/2011	TOLLS	Local Tolls	0	\$17.00	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp - Omnibus hearing, Wilmington 2/13- 14/11
17367	2/13/2011	TRV	Travel Expense, Out of Town	0	\$486.90	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp - Omnibus hearing, Wilmington 2/13- 14/11
17367	2/13/2011	TRVML	Out of Town Business Meals	0	\$27.50	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp - Omnibus hearing, Wilmington 2/13- 14/11
17367	2/14/2011	TEL	Telephone	0	\$1.62	12023291008; 18 Mins.
17367	2/16/2011	DUPLI	Document Reproduction	92	\$9.20	92 Copies
17367	2/16/2011	DUPLI	Document Reproduction	7	\$0.70	7 Copies
17367	2/16/2011	OSSVCS	Outside Services	0	\$93.00	VENDOR: CourtCall LLC; INVOICE#: 4029282; DATE: 2/16/2011 - WV WH/JJ S#130428 Firms CourtCall charges 2/1 - 2/16/11
17367	2/16/2011	OSSVCS	Outside Services	0	\$100.00	VENDOR: CourtCall LLC; INVOICE#: 4029250; DATE: 2/16/2011 - WV WH/JJ S#130428 Firms CourtCall charges 2/1 - 2/16/11
17367	2/16/2011	OSSVCS	Outside Services	0	\$100.00	VENDOR: CourtCall LLC; INVOICE#: 4029264; DATE: 2/16/2011 - WV WH/JJ S#130428 Firms CourtCall charges 2/1 - 2/16/11
17367	2/16/2011	WESTN	Westlaw Research	0	\$124.40	
17367	2/17/2011	WESTN	Westlaw Research	0	\$25.97	
17367	2/18/2011	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed

17367	2/18/2011	PRINT	Document Reproduction	12	\$1.20	12 Pages Printed
17367	2/18/2011	WESTN	Westlaw Research	0	\$5.19	
17367	2/18/2011	WESTN	Westlaw Research	0	\$38.68	
17367	2/18/2011	EXPDEL	Express Delivery	0	\$14.54	VENDOR: Federal Express Corp INVOICE#: 740731865 DATE: 2/24/2011
17367	2/22/2011	POST	Postage	0	\$1.22	POSTAGE
17367	2/22/2011	WESTN	Westlaw Research	0	\$21.79	
17367	2/23/2011	DUPLI	Document Reproduction	231	\$23.10	231 Copies
17367	2/23/2011	DUPLI	Document Reproduction	1276	\$127.60	1276 Copies
17367	2/23/2011	LTRV	Travel Expense, Local	0	\$236.00	VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp - Grace Status hearing, Phila 2/23/11
17367	2/23/2011	TAXI	Local Taxi Expense	0	\$10.00	VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp - Grace Status hearing, Phila 2/23/11
17367	2/23/2011	PARK	Parking Expense	0	\$9.00	VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp - Grace Status hearing, Phila 2/23/11
17367	2/23/2011	LTRV	Travel Expense, Local	0	\$40.80	VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp - Grace Status hearing, Phila 2/23/11
17367	2/23/2011	TRVML	Out of Town Business Meals	0	\$75.00	VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp - Grace Status hearing, Phila 2/23/11
17367	2/24/2011	TEL	Telephone	0	\$0.09	13128622226; 1 Mins.
17367	2/28/2011	TEL	Telephone	0	\$0.27	12122778117; 3 Mins.
17367	2/28/2011	PRINT	Document Reproduction	8	\$0.80	8 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	WESTN	Westlaw Research	0	\$30.50	

TOTAL FEBRUARY 2011 INVOICE**\$3,054.18****March 2011 Invoice**

Client	Date	Code	Description	Qty	Billed Amt	Narrative
17367	2/10/2011	TRV	Travel Expense, Out of Town	0	\$15.00	VENDOR: American Express; INVOICE#: 022511; DATE: 2/25/2011 - FIRM-FIRM/S#131414/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX X708- 11008
17367	2/11/2011	AIR	Travel Expense, Air Fare	0	\$15.00	VENDOR: American Express; INVOICE#: 022511; DATE: 2/25/2011 - FIRM-FIRM/S#131414/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX X708- 11008
17367	2/13/2011	TRV	Travel Expense, Out of Town	0	\$482.90	VENDOR: Frankel, Roger; INVOICE#: 022411; DATE: 3/28/2011 - dc/dd/s#131986/myp - attd Omnibus hearing in De re clarification of confirmation order , Wilmington 3/12/11
17367	2/13/2011	TRVML	Out of Town Business Meals	0	\$20.40	VENDOR: Frankel, Roger; INVOICE#: 022411; DATE: 3/28/2011 - dc/dd/s#131986/myp - attd Omnibus hearing in De re clarification of confirmation order , Wilmington 3/12/11
17367	3/1/2011	TRV	Travel Expense, Out of Town	0	\$318.06	VENDOR: Frankel, Roger; INVOICE#: 032311; DATE: 3/28/2011 - dc/dd/s#131986/myp - attd hearing in Pitts on Bnsf motion for reconsideration, 3/1/11
17367	3/2/2011	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	5	\$0.50	5 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed

17367	3/2/2011	PRINT	Document Reproduction	35	\$3.50	35 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	20	\$2.00	20 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	20	\$2.00	20 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	5	\$0.50	5 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	20	\$2.00	20 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
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17367	3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367	3/3/2011	POST	Postage	0	\$105.00	POSTAGE
17367	3/3/2011	POST	Postage	0	\$105.00	POSTAGE
17367	3/3/2011	POST	Postage	0	\$112.35	POSTAGE
17367	3/3/2011	POST	Postage	0	\$5.20	POSTAGE
17367	3/3/2011	DUPLI	Document Reproduction	1388	\$138.80	1388 Copies
17367	3/3/2011	DUPLI	Document Reproduction	825	\$82.50	825 Copies
17367	3/4/2011	OSSVCS	Outside Services	0	\$44.00	VENDOR: CourtCall LLC; INVOICE#: 4059371; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367	3/4/2011	OSSVCS	Outside Services	0	\$65.00	VENDOR: CourtCall LLC; INVOICE#: 4059378; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367	3/4/2011	OSSVCS	Outside Services	0	\$65.00	VENDOR: CourtCall LLC; INVOICE#: 4058069; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367	3/4/2011	OSSVCS	Outside Services	0	\$65.00	VENDOR: CourtCall LLC; INVOICE#: 4059373; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367	3/4/2011	OSSVCS	Outside Services	0	\$65.00	VENDOR: CourtCall LLC; INVOICE#: 4059377; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367	3/7/2011	WESTN	Westlaw Research	0	\$106.05	
17367	3/7/2011	WESTN	Westlaw Research	0	\$65.52	
17367	3/10/2011	WESTN	Westlaw Research	0	\$22.75	
17367	3/16/2011	EXPDEL	Express Delivery	0	\$11.59	VENDOR: Federal Express Corp INVOICE#: 743906667 DATE: 3/24/2011 Tracking #: 796877303017 Shipment Date: 20110316 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c/o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
17367	3/18/2011	DUPLI	Document Reproduction	30	\$3.00	30 Copies
17367	3/18/2011	DUPLI	Document Reproduction	10	\$1.00	10 Copies
17367	3/21/2011	DUPLI	Document Reproduction	1	\$0.10	1 Copies
17367	3/21/2011	PRINT	Document Reproduction	40	\$4.00	40 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	34	\$3.40	34 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	6	\$0.60	6 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	36	\$3.60	36 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	44	\$4.40	44 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	36	\$3.60	36 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	22	\$2.20	22 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	8	\$0.80	8 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	158	\$15.80	158 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	204	\$20.40	204 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	4	\$0.40	4 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	36	\$3.60	36 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	44	\$4.40	44 Pages Printed

17367	3/21/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	6	\$0.60	6 Pages Printed
17367	3/21/2011	WESTN	Westlaw Research	0	\$93.63	
						VENDOR: Landmark Legal Solutions; INVOICE#: DC1103065; DATE: 3/22/2011 - DC-
17367	3/22/2011	OSREP	Outside Reproduction Services	0	\$496.65	DC\ld#132584\mkm-medium copying, tabs, binding
17367	3/23/2011	WESTN	Westlaw Research	0	\$252.18	
17367	3/24/2011	DUPLI	Document Reproduction	1634	\$163.40	1634 Copies
17367	3/24/2011	WESTN	Westlaw Research	0	\$75.25	
17367	3/25/2011	POST	Postage	0	\$69.50	POSTAGE
17367	3/25/2011	POST	Postage	0	\$69.50	POSTAGE
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17367	3/25/2011	POST	Postage	0	\$9.73	POSTAGE
17367	3/25/2011	POST	Postage	0	\$8.00	POSTAGE
17367	3/25/2011	DUPLI	Document Reproduction	2	\$0.20	2 Copies
17367	3/25/2011	DUPLI	Document Reproduction	10279	\$1,027.90	10279 Copies
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17367	3/30/2011	OSSVCS	Outside Services	0	\$177.00	Firms court call charges 3/17 - 3/31/11
						VENDOR: CourtCall LLC; INVOICE#: 4110334; DATE: 3/30/2011 - WV WH/JJ S#132345
17367	3/30/2011	OSSVCS	Outside Services	0	\$184.00	Firms court call charges 3/17 - 3/31/11
						VENDOR: CourtCall LLC; INVOICE#: 4110254; DATE: 3/30/2011 - WV WH/JJ S#132345
17367	3/30/2011	OSSVCS	Outside Services	0	\$177.00	Firms court call charges 3/17 - 3/31/11
						VENDOR: CourtCall LLC; INVOICE#: 4110329; DATE: 3/30/2011 - WV WH/JJ S#132345
17367	3/30/2011	OSSVCS	Outside Services	0	\$72.00	Firms court call charges 3/17 - 3/31/11
						VENDOR: CourtCall LLC; INVOICE#: 4110341; DATE: 3/30/2011 - WV WH/JJ S#132345
17367	3/30/2011	OSSVCS	Outside Services	0	\$184.00	Firms court call charges 3/17 - 3/31/11
Total					\$5,941.66	
Less					(210.00)	Less reduction for travel/hotel rate per fee auditor's guidelines.
TOTAL MARCH 2011 INVOICE					\$5,731.66	
GRAND TOTAL JANUARY - MARCH 2011 INVOICES					\$14,901.02	